

# Award Report

Award Title: Multi-Site Support Agency Cooperative Agreement

Grant Number: 97250719

## Application Information

Amount Requested: \$1,258,514	Date Received: 03/03/2021	Date Signed: 03/03/2021
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## Award Information

Awarding Region: EPA R2	Grant Number: 97250719	Record Type: A - Augmentation Increase
Program Code: V - Hazardous Substances Response Trust Fund	Grant Type: Non-Construction	
Agreement Type: Assistance Amendment	Payment Method: Advance	ACH#: 20047
Payment Office: RTP- Finance Center	Postponed: null	
Funding Package Date: 04/28/2021	Mailing Date: 06/22/2021	Award Date: 06/15/2021
Release Date:	ODN: V97250719	

## Recipient Information

### Applicant Information:

Applicant Name: NJDEP - New Jersey Dept of Environmental Protection		
Applicant Type: State	Applicant State: NJ	DUNS: 607415197
Address: 440 East State St., P.O. Box 420	City: Trenton	
County: Mercer	State: NJ	Zip: 08625-0420
Applicant Country: null	Congressional District: NJ, 12	EIN: 21-6000928
Organizational Unit: null	Sub Org. Unit: null	NSF Code: null
Minority Institution: null		

### Payee Information:

Payee Name: New Jersey Dept of	Address: null	
City: Trenton	Payee State: NJ	Payee Zip: 08625-0420

### Project Manager Information:

Project Manager: Fred Mumford	Title: Section Chief	E-Mail: fred.mumford@dep.nj.gov
Fax: null	Phone: 609-376-9427	
Address: null	City: Trenton	
State: NJ	Zip: 08625-0420	

## Section 4 - EPA Contacts

### Grant Specialist Information:

Grant Specialist: Regina Auletta	GS ID: null	Phone: 212-637-3913
Office: Grants and Audit Management	E-Mail: Auletta.Regina@epa.gov	
Mail Code: MSD/GAMB	Grant Coordinator: Regina Auletta	Approving Region: EPA R2

### Project Officer Information:

Project Officer: Theresa Hwilka	Title: Environmental Engineer	E-Mail: Hwilka.Theresa@epa.gov
Phone: 212-637-4409	Address: 290 Broadway	
Mail Code: SEMD/PSB	City: New York	State: NY
Zip: 10007-1866		

### Approval Office Information:

Approval Office Div: Superfund and Emergency Management	Address: 290 Broadway	
City: New York	State: NY	Zip: 10007-1866

Approval Office Printed on the OMB:

Region: EPA R2	Division: Superfund and Emergency	
Address: 290 Broadway		City: New York
State: NY	Zip: 10007-1866	
Congressional Liaison: Cassaundra Eades		Phone: 202-564-2788
AA Ship/RA Ship: R2 - Region 2		Division/Office: Superfund and Emergency
Lab/Office: null	Branch: Program Support Branch	

Section 5 - Project Information

CFDA: 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	
Media: Superfund	Project Title: Multi-Site Support Agency Cooperative Agreement
Description: This amendment increases the agreement by \$400,000 from \$858,514 to \$1,258,514 based on the application dated March 3, 2020. In addition, the project and budget period expiration dates are extended through September 30, 2022. This amendment also updates Adrienne Kreipke as Authorized Representative. Please note, an updated set of General Terms and Conditions has been added to the agreement; these conditions apply to the new funds and unobligated balances as of the date of this amendment. Grant-Specific Administrative Condition D has been added. Grant-Specific Programmatic Condition J has also been revised to incorporate an updated site list. All other Administrative and Programmatic Conditions remain in effect. <div>Budget Period Cost: \$1,258,514.00Project Period Cost: \$1,258,514.00</div>	
Project Period Start: 10/01/2019	Project Period End: 09/30/2022
Budget Period Start: 10/01/2019	Budget Period End: 09/30/2022
Applicant ID: null	StateID: null
Statutory Authority: CERCLA: Sec. 104(d)(1)	
Regulatory Authority: 2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O	Special Tracking Code: null
High Risk / Special Payment:	
Risk / Payment Description:	
Project Step:	Step 2 + 3 & Step 3:
Community Pop:	

International

Work Performed outside the U.S.: No	Date Application sent to OITA:	
Nature of Work:		
Description of "Other": null		
Foreign Countries:		
Type of Funding.: null	Other Agency Name: null	
EPA Funding: null	Other Agency Funding: null	EPA Foreign Activity Funding: null

## Section 6 - Competition

Was the amendment competed in accordance with the Competition Policy (EPA Order 5700.5A1)?

No

Select the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).

The amendment is to a non-competitive award exempt from competition under Section 6 c. of the Competition Policy (Order 5700.5A1). (Section 13.c.(1))

Competition Code:

I

## Section 7 - Attachments

2021-06-15 07:08:11.976 - OMB Form 97250719-2.pdf - application/pdf

2021-06-08 09:04:32.893 - V 97250719 - NJDEP MAG Grant Supplemental (2).docx - application/vnd.openxmlformats-officedocument.wordprocessingml.document

2021-05-18 14:47:49.397 - FAPIIS NJDEP 5.18.21.pdf - application/pdf

### LOG #114

No GS Comments to the FR; GMO's 5/31 comments on first draft award & FR have been addressed.

Recipient has an Indirect Cost Rate Agreement of 22.2% through 06/30/2021.

FAPIIS see attached

Sam.gov Registration

Entity Registration Summary

Name: NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Doing Business As: Financial Management & General Services, Division Of

Business Type: US State Government

Last Updated By: Brian Phillips

Registration Status: Active

Activation Date: 12/14/2020

Expiration Date: 12/14/2021

Exclusion Summary

Active Exclusion Records? No

Funding Opportunity - EPA Mandatory Grant Programs - - Funding Opportunity Completed

Commitment Notice - Multi-Site Support Agency Cooperative Agreement New Copy - \$400,000 - Final CN

Vendor Code: 216000928AV				Accounting Period: null				COMPASS Status: Not Submitted		
Line	Site Name	Req No	Fiscal Yr	Approp Code	BO Code	PRC	Object Class	Amount	Site Project	Cost Org Code
001	-	212AHE0036	21	T	2AD0P	000DD2	4185	\$400,000	02WQMA00	C041
Total Amount: \$400,000										

Section 10 - Award Amount

Funds	Former Amount	This Action	Amended Total
EPA Amount This Action:	\$858,514	\$400,000	\$1,258,514
EPA In-Kind Amount:	\$0	\$0	\$0
Unexpended Prior Yr. Bal:	\$0	\$0	\$0
Other Federal Funds:	\$0	\$0	\$0
Recipient Contribution:	\$0	\$0	\$0
State Contribution:	\$0	\$0	\$0
Local Contribution:	\$0	\$0	\$0
Other Contribution:	\$0	\$0	\$0
Allowable Project Cost:	\$858,514	\$400,000	\$1,258,514

Section 11 - Approved Budget

Cost Category Classification (Non-construction)	Approved Allowable Budget Period Cost
1. Personnel	\$ 691,807.00
2. Fringe Benefits	\$ 340,857.00
3. Travel	\$ 0.00
4. Equipment	\$ 0.00
5. Supplies	\$ 0.00
6. Contractual	\$ 0.00
7. Construction	\$ 0.00
8. Other	\$ 0.00
9. Total Direct Costs	\$ 1,032,664.00
10. Indirect Costs	\$ 225,850.00
IDC Rate 0 % Base	
11. Total ( Share: Recipient 0% Federal 100% )	\$ 1,258,514.00
12. Total Approved Assistance Amount	\$ 1,258,514.00
13. Program Income	\$ 0.00
14. Total EPA Amount Awarded This Action	\$ 400,000.00
15. Total EPA Amount Awarded To Date	\$ 1,258,514.00

Budget Worksheets

Detailed Budget Page: 1

Section A - Budget Summary

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. Multi-Site Support	66.802					\$ 0.00
2.						\$ 0.00
3.						\$ 0.00
4.						\$ 0.00
5. TOTALS		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Section B - Budget Categories

6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	Multi-Site Support Agency	First Amendment	Second Amendment		
a. Personnel	\$ 221,479.00	\$ 256,734.00	\$ 213,594.00		\$ 691,807.00
b. Fringe Benefits	\$ 108,636.00	\$ 118,482.00	\$ 113,739.00		\$ 340,857.00
c. Travel					\$ 0.00
d. Equipment					\$ 0.00
e. Supplies					\$ 0.00
f. Contractual					\$ 0.00
g. Construction					\$ 0.00
h. Other					\$ 0.00
i. Total Direct Charges	\$ 330,115.00	\$ 375,216.00	\$ 327,333.00	\$ 0.00	\$ 1,032,664.00
j. Indirect Charges	\$ 69,885.00	\$ 83,298.00	\$ 72,667.00		\$ 225,850.00
k. TOTALS (sum of i - j)	\$ 400,000.00	\$ 458,514.00	\$ 400,000.00	\$ 0.00	\$ 1,258,514.00
l. Total Approved Assistance Amount	\$ 400,000.00	\$ 458,514.00	\$ 400,000.00		\$ 1,258,514.00
7. Program Income					\$ 0.00

**Table B Worksheets**

There are no Table B Worksheets to display.



## Section 12 - Administrative & Programmatic Conditions

### Administrative Terms & Conditions:

An updated set of General Terms and Conditions and Grant-Specific Administrative Condition D have been added.

GENERAL TERMS AND CONDITIONS

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-november-12-2020-or-later>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

D. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): [rtpfc-grants@epa.gov](mailto:rtpfc-grants@epa.gov); [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov) and the Grants Specialist of record for this agreement.
- MBE/WBE reports (EPA Form 5700-52A): [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov) and the Grants Specialist of record for this agreement.
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov); the Grants Specialist of record for this agreement and the Project Officer of record for this agreement.
- Payment requests (if applicable): [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov); the Grants Specialist of record for this agreement and the Project Officer of record for this agreement.
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: Project Officer of record for this agreement.

Attachments:

No attachments

### Programmatic Terms & Conditions:

Programmatic conditions remain the same with the exception of Section J which has an updated site list.

J. REQUIREMENTS FOR ACCOUNTING FOR COSTS AND REQUESTING PAYMENT

Funds under this Cooperative Agreement have been awarded in a lump sum, using a non-site-specific account identifier (e.g., Site/Project identifies "02WQMA00"). However, drawdowns may not be made using this identifier; for drawdown purposes, the following site-, activity-, and/or operable unit-specific identifiers must be used, corresponding to the sites, activities and/or operable units for which costs were incurred:

SITE NAME / OPERABLE UNIT Activity Site/Proj

Site Name  
SSID  
OU ID  
Action  
AMERICAN CYANAMID CO  
022H  
02  
BF - PRP RA  
AMERICAN CYANAMID CO  
022H  
04  
BE - PRP RD  
AMERICAN CYANAMID CO  
022H  
04  
ME - PRP LR  
AMERICAN CYANAMID CO  
022H

08  
BE - PRP RD  
ATLANTIC RESOURCES  
02T6  
02  
ME - PRP LR  
ATLANTIC RESOURCES  
02T6  
03  
RA - RA  
BOG CREEK FARM  
0253  
02  
LR - LT RESP  
BRICK TOWNSHIP LANDFILL  
0254  
01  
ME - PRP LR  
BRIDGEPORT RENTAL & OIL SERVICES  
0207  
01  
RA - RA  
BRIDGEPORT RENTAL & OIL SERVICES  
0207  
02  
BF - PRP RA  
CALDWELL TRUCKING CO.  
02B3  
02  
BF - PRP RA  
CHEMICAL LEAMAN TANK LINES, INC.  
02B4  
01  
ME - PRP LR  
CHEMSOL, INC.  
02C3  
03  
BD - PRP RI/FS  
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION  
02F7  
01  
BF - PRP RA  
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION  
02F7  
03  
BD - PRP RI/FS  
CINNAMINSON TOWNSHIP (BLOCK 702) GROUND WATER CONTAMINATION  
02F7  
04  
CO - RI/FS  
COMBE FILL SOUTH LANDFILL  
0256  
01  
RA - RA  
COMBE FILL SOUTH LANDFILL  
0256  
02  
RA - RA  
CORNELL DUBILIER ELECTRONICS INC.  
02GZ  
01  
RD - RD  
CORNELL DUBILIER ELECTRONICS INC.  
02GZ  
03  
RA - RA  
CORNELL DUBILIER ELECTRONICS INC.  
02GZ  
04  
RA - RA  
CORNELL DUBILIER ELECTRONICS INC.

02GZ  
04  
RD - RD  
COSDEN CHEMICAL COATINGS CORP.  
02P8  
03  
LR - LT RESP  
CPS/MADISON INDUSTRIES  
0283  
01  
BE - PRP RD  
CPS/MADISON INDUSTRIES  
0283  
02  
BE - PRP RD  
CPS/MADISON INDUSTRIES  
0283  
03  
BD - PRP RI/FS  
CURTIS SPECIALTY PAPERS, INC  
02ZD  
01  
ME - PRP LR  
D'IMPERIO PROPERTY  
0221  
01  
BF - PRP RA  
DAYCO CORP./L.E CARPENTER CO.  
025A  
01  
BF - PRP RA  
DIAMOND ALKALI CO.  
0296  
01  
NK - PRP FS  
DIAMOND ALKALI CO.  
0296  
02  
BE - PRP RD  
DIAMOND ALKALI CO.  
0296  
02  
NA - PRP RI  
DIAMOND ALKALI CO.  
0296  
02  
RD - RD  
DIAMOND ALKALI CO.  
0296  
03  
BD - PRP RI/FS  
DIAMOND ALKALI CO.  
0296  
04  
BD - PRP RI/FS  
DIAMOND HEAD OIL REFINERY DIV.  
02KK  
01  
RD - RD  
DIAMOND HEAD OIL REFINERY DIV.  
02KK  
02  
RD - RD  
DOVER MUNICIPAL WELL 4  
02W1  
02  
LR - LT RESP  
ELLIS PROPERTY  
02D9  
01  
RA - RA

## ELLIS PROPERTY

02D9

02

LR - LT RESP

EMMELL'S SEPTIC LANDFILL

02JW

02

LR - LT RESP

EMMELL'S SEPTIC LANDFILL

02JW

02

RA - RA

EMMELL'S SEPTIC LANDFILL

02JW

02

RD - RD

EVOR PHILLIPS LEASING

0292

03

BF - PRP RA

EWAN PROPERTY

02A5

02

ME - PRP LR

FAIR LAWN WELL FIELD

0258

01

BE - PRP RD

FORMER KIL-TONE COMPANY

A24N

01

RA - RA

FORMER KIL-TONE COMPANY

A24N

02

RD - RD

FORMER KIL-TONE COMPANY

A24N

03

CO - RI/FS

FORMER KIL-TONE COMPANY

A24N

04

CO - RI/FS

FRIED INDUSTRIES

02D1

01

LR - LT RESP

GARFIELD GROUND WATER CONTAMINATION

A227

01

RD - RD

HERCULES, INC. (GIBBSTOWN PLANT)

0259

01

BE - PRP RD

HERCULES, INC. (GIBBSTOWN PLANT)

0259

02

BE - PRP RD

HORSESHOE ROAD

02BT

02

LR - LT RESP

HORSESHOE ROAD

02BT

02

ME - PRP LR

HORSESHOE ROAD

02BT

03

RA - RA  
ICELAND COIN LAUNDRY AREA GW PLUME  
02MP  
01  
LR - LT RESP  
IMPERIAL OIL CO., INC./CHAMPION CHEMICALS  
0286  
02  
RD - RD  
JIS LANDFILL  
0240  
01  
ME - PRP LR  
LANDFILL & DEVELOPMENT CO.  
02Y3  
01  
ME - PRP LR  
LCP CHEMICALS INC.  
02HU  
01  
RA - RA  
LIGHTMAN DRUM COMPANY  
02MS  
01  
BE - PRP RD  
LIGHTMAN DRUM COMPANY  
02MS  
01  
BF - PRP RA  
LIGHTMAN DRUM COMPANY  
02MS  
02  
BF - PRP RA  
LIPARI LANDFILL  
0201  
02  
LR - LT RESP  
MANSFIELD TRAIL DUMP  
A238  
01  
RA - RA  
MANSFIELD TRAIL DUMP  
A238  
01  
RD - RD  
MANSFIELD TRAIL DUMP  
A238  
02  
RD - RD  
MATLACK, INC.  
02P9  
01  
RD - RD  
MATTEO & SONS INC.  
02KD  
01  
RD - RD  
MATTEO & SONS INC.  
02KD  
02  
RA - RA  
MAYWOOD CHEMICAL CO.  
0219  
01  
BE - PRP RD  
MAYWOOD CHEMICAL CO.  
0219  
04  
BD - PRP RI/FS  
MONITOR DEVICES, INC./INTERCIRCUITS, INC.  
02N4

01  
FS - FS  
MONITOR DEVICES, INC./INTERCIRCUITS, INC.  
02N4  
01  
RA - RA  
MYERS PROPERTY  
02C9  
01  
ME - PRP LR  
NL INDUSTRIES  
0261  
01  
BF - PRP RA  
ORANGE VALLEY REGIONAL GROUND WATER CONTAMINATION  
A219  
01  
CO - RI/FS  
PIERSON'S CREEK  
02MV  
01  
CO - RI/FS  
PIERSON'S CREEK  
02MV  
02  
BD - PRP RI/FS  
POHATCONG VALLEY GROUND WATER CONTAMINATION  
023J  
01  
LR - LT RESP  
POHATCONG VALLEY GROUND WATER CONTAMINATION  
023J  
01  
ME - PRP LR  
POHATCONG VALLEY GROUND WATER CONTAMINATION  
023J  
02  
BF - PRP RA  
POHATCONG VALLEY GROUND WATER CONTAMINATION  
023J  
03  
BF - PRP RA  
PRICE LANDFILL  
0212  
02  
LR - LT RESP  
PRICE LANDFILL  
0212  
02  
RD - RD  
PUCHACK WELL FIELD  
02JL  
01  
RA - RA  
PUCHACK WELL FIELD  
02JL  
01  
RD - RD  
QUANTA RESOURCES  
0243  
01  
BF - PRP RA  
QUANTA RESOURCES  
0243  
02  
BD - PRP RI/FS  
RADIATION TECHNOLOGY, INC.  
02X5  
01  
BE - PRP RD  
RADIATION TECHNOLOGY, INC.

02X5  
03  
RA - RA  
RARITAN BAY SLAG  
A205  
01  
BE - PRP RD  
RARITAN BAY SLAG  
A205  
01  
RD - RD  
RINGWOOD MINES/LANDFILL  
0262  
02  
BF - PRP RA  
RIVERSIDE INDUSTRIAL PARK  
02PC  
01  
BD - PRP RI/FS  
ROCKAWAY BOROUGH WELL FIELD  
0281  
02  
LR - LT RESP  
ROCKAWAY BOROUGH WELL FIELD  
0281  
03  
BF - PRP RA  
ROCKAWAY BOROUGH WELL FIELD  
0281  
04  
RA - RA  
ROEBLING STEEL CO.  
0291  
04  
RD - RD  
ROLLING KNOLLS LF  
02QL  
01  
BD - PRP RI/FS  
ROUTE 561 DUMP  
02FS  
02  
BF - PRP RA  
SCIENTIFIC CHEMICAL PROCESSING  
0265  
03  
BF - PRP RA  
SHERWIN-WILLIAMS/HILLIARDS CREEK  
02QN  
01  
BE - PRP RD  
SHERWIN-WILLIAMS/HILLIARDS CREEK  
02QN  
01  
BF - PRP RA  
SHERWIN-WILLIAMS/HILLIARDS CREEK  
02QN  
02  
BE - PRP RD  
SHERWIN-WILLIAMS/HILLIARDS CREEK  
02QN  
03  
BD - PRP RI/FS  
SHERWIN-WILLIAMS/HILLIARDS CREEK  
02QN  
04  
BD - PRP RI/FS  
SHIELDALLOY CORP.  
02B7  
01  
ME - PRP LR

SHIELDALLOY CORP.

02B7

03

BD - PRP RI/FS

SOUTH BRUNSWICK LANDFILL

02D7

01

ME - PRP LR

STANDARD CHLORINE

02RM

01

BF - PRP RA

SWOPE OIL & CHEMICAL CO.

0232

03

ME - PRP LR

UNIMATIC MANUFACTURING CORPORATION

A21U

02

RD - RD

UNITED STATES AVENUE BURN

02GE

01

BE - PRP RD

UNITED STATES AVENUE BURN

02GE

02

BE - PRP RD

UNIVERSAL OIL PRODUCTS (CHEMICAL DIVISION)

02C8

02

BE - PRP RD

VENTRON/VELSICOL

02C7

02

BE - PRP RD

VINELAND CHEMICAL CO., INC.

02B8

03

RA - RA

VINELAND CHEMICAL CO., INC.

02B8

03

RD - RD

VINELAND CHEMICAL CO., INC.

02B8

06

CO - RI/FS

WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)

028U

01

RA - RA

WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)

028U

01

RD - RD

WELSBACH & GENERAL GAS MANTLE (CAMDEN RADIATION)

028U

04

CO - RI/FS

WHITE SWAN LAUNDRY AND CLEANER INC.

02RX

01

BE - PRP RD

WHITE SWAN LAUNDRY AND CLEANER INC.

02RX

01

RA - RA

WOODLAND ROUTE 72 DUMP

02B9

02



BF - PRP RA

## Attachments:

2021-05-18 13:36:45.678 - MAG Site List\_2-19-2021.xlsx - application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

2021-05-18 13:36:16.705 - MAG Site List\_2-19-2021.xlsx - application/vnd.openxmlformats-officedocument.spreadsheetml.sheet

## Section 13 - EPA Review

### Readers

### Concurrent Approvers

Due Date: 06/10/2021

Response	Approver	Submitted Date	Response Date
Pending	John Prince	Jun 03, 2021 - 9:06:01 AM	
Approve	Rudnell ONeal	Jun 03, 2021 - 9:06:01 AM	Jun 09, 2021 - 7:10:12 AM

Rudnell ONeal - Jun 09, 2021 - 7:15:58 AM - <p><span style="color:#ff0000"><strong>Log #114</strong></span> - Supplemental funding amendment - Previous comments from 5/31/2021 have been satisfactorily addressed.</p>

2021-05-31 10:13:38.0 - GAMB COMMENTS V97250719-2 5-31-2021.docx - application/vnd.openxmlformats-officedocument.wordprocessingml.document

Approve	Theresa Hwilka	Jun 03, 2021 - 9:06:01 AM	Jun 09, 2021 - 9:23:42 AM
Approve	Pat Evangelista	Jun 03, 2021 - 9:06:01 AM	Jun 09, 2021 - 11:16:28 AM
Approve	Courtney McEnery	Jun 03, 2021 - 9:06:01 AM	Jun 09, 2021 - 11:22:54 AM

## Section 14 - EPA Signature

Award Official: Donald Pace		Printed Name: Donald Pace	
Title: Director		Phone: 212-637-4135	
Delegate: Frank DeMarco		Title: Deputy Director	
Phone: 212-637-3332	Award Official Signature: Signed by Donald Pace		
Approval: Approved	Date: 06/15/2021		
Notes:			
Attachments:			
No attachments			

## Section 15 - Recipient Review

Applicant POC: Fred Mumford	Title: Manager 4, Waste Management
Phone: 609-306-2317	

## Section 16 - Recipient Acceptance

Authorized Rep: null	Printed Name: null
Title: NJDEP, Assistant Commissioner	Phone: 609-940-4130

